

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laser Zet Printer Toners for Official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.16210/- - Sanction accorded – Orders – Issued.**

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**SOCIAL WELFARE (OP.II DEPARTMENT)**

**G.O.Rt.No. 144**

**Dated:06.12.2009**  
**Read the following:**

- 1.Letter No.8096/OP.II.2/09, SWD dt.3.8.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.16201, dt. 3.8.2009.**

**O r d e r:**

Sanction is hereby accorded for payment of Rs.16210/- (Rupees Sixteen thousand Two hundred and ten only) to the Managing Director, HACA, Hyderabad towards the cost of two H.P.Laser Zet Print toners 2512 A, 2Nos & H.P.Laser Zet Printer Toner 1000 series 2 Nos. and Fax film Roll 2 Boxes supplied by them for official use of Social Welfare Department.

- 2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.16210/- (Rupees Sixteen thousand Two hundred and ten only) in favour of the Managing Director, HACA, Hyderabad for settlement of the bill.**
- 4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVT.**

**To**  
**The Social Welfare (Claims) Section.**  
**The Deputy Pay and Account Officer,**  
**A.P., Secretariat, Branch.**  
**SF/SC.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**